Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date ..... 20 .....

No 1st & Part bill

Division- **Project Division Dasarahalli**
Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....
Scheduled Docket No ..... Head of Account

Name of Work Construction of Dialysis centre at Mallasandra in ward No:13

Work Order No:

Job code No: 013-18-000002

Certified that the measurements were taken by me on 09.08.2019 and recorded in pages 252301 to 252305
Of measurement Book No 2524 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 2/8/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 6 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Gross	7909775
2) Deduct amount to be held in reserve being ..... percent Rs	IT	79098
3) Deduct amount to be held in Balance	LWC	79098
4) Deduct Payment	CBC	7909
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No	Cess	79098
Amount adjusted towards cash advance recovery of	SCess	79098
b) Payments cost store or other materials supplied.		39540
Now made recovery of amount creditable to this/other work	Ry	346891
Amount paid on this bill Cheque/Cash	Net	7562884
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governm materials supplied		

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum

Witnesses

1

2

(For use in the Office)

Dated ..... Signature of Contractor

Paid by me by cheque No .....

Cash Rs .....

Initials of Officer Making Payment

Checked and admitted for Rs 7909775/-
Passed by Cheque for Rs 7562,884/- Seventy six lakhs sixty two thousand eight hundred and eighty four only
By account 346891/-

Executive Engineer

B.B.M.P. Dasarahalli Division

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Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date	
				Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 200-8. Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of thorney jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications.MORTH / Chapter 2	Sqm	625.00	0.00	0.00	625.00	6.50	4062.50	625.00	4062.50
2	KSRB 2-1.2 : Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a)/2.3.1	cum	2187.50	0.00	0.00	321.59	150.00	48238.94	321.59	48238.94

Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date	
				Qty	Amount	Qty	Rate	Amount	Qty	Amount
3	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water cum supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m.after breaking of clods complete as per specifications,specification. No. KBS 2.1(b)/2.3.5	cum	286.94	0.00	0.00	1526.58			358.68	172164.00
	UP TO 125% QTY					358.68	480.00	172164.00		
	ABOVE 125% QTY					1167.91				
4	KSRB 2-2.3: Excavation by manual means for foundation of buildings, water supply & sanitary lines and electrical conduits etc., either in pits or in trenches 1.50m and above in width, in soft rock not exceeding 1.50mtrs in depth including stacking the excavated stuff clear from edges of excavation with lead upto 50mt including cost of explosives, labour, HOM of equipment complete as per specifications, specification. No. KBS 2.1 C/2.9.4/2.18/2.19	cum	286.94	0.00	0.00	0.00	200.00	0.00	0.00	0.00

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Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date	
				Qty	Amount	Qty	Rate	Amount	Qty	Amount
5	KSRB 2.14-1: Extra for additional lift of 1.5m. or part thereof for excavation In loose / soft or hard rock including cost of materials, labour complete as per specifications, specification. No. KBS	Sqm	167.04	0.00	0.00		16.00	0.00	0.00	0.00
6	KSRB-3.2: Providing and injecting chemical emulsion for Pre-constructional Anti-Termite Treatment, creating continuous chemical barrier underand around the column pits, walls, trenches, basement excavation, top surface of the plinth filling, junction of wall and floor, along the external perimeter of building, expansion joints, over the top surface of consolidated earth on which apron is to be laid, surrounding of pipes and conduits, with chloropyriphos emulsifiable concentrates of 20% concentration, including cost of chemical, diluting in water to one percent concentration, labour, HOM of equipments, complete as per specifications. (Plinth area of the building at ground floor only shall be measured) Specification No. KBS : 3.2.6 / 3.2.7	cum	167.04	0.00	0.00	461.54			208.80	20880.00
	UP TO 125% QTY					208.80	100.00	20880.00		0.00
	ABOVE 125% QTY					252.74				

Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date	
				Qty	Amount	Qty	Rate	Amount	Qty	Amount
7	KSRB 4-1.2 : Providing and laying in position plain cement concrete of cum mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	70.51	0.00	0.00	115.25			88.14	528825.00
	UP TO 125% QTY					88.14	6000.00	528825.00		
	ABOVE 125% QTY					27.11				
8	KSRB 5.3-3: Providing and constructing granite / trap / basalt size stone masoniy in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13) (I.tm No.5.9, P.No.23, SR:2016-17)	Cum	77.11	0.00	0.00	0.00	6250.00	0.00	0.00	0.00

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n	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date	
				Qty	Amount	Qty	Rate	Amount	Qty	Amount
9	KSRB 4.2.1: Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super piasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspiliars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excludingcost of reinforcement as per specifications.Specification No. KBS Specification No. KBS 4.1,4.64.1,4.6(I.tm No 4.10, P.No.13, SR:2016-17)	Cum	23.14	0.00	0.00	20.68	8000.00	165463.20	20.68	165463.20

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Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date	
				Qty	Amount	Qty	Rate	Amount	Qty	Amount
10	KSRB 4.2.1: Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super piasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspiliars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excludingcost of reinforcement as per specifications.Specification No. KBS Specification No. KBS 4.1,4.64.1,4.6	cum	85.39	0.00	0.00	309.26			106.74	853900.00
	UP TO 125% QTY					106.74	8000.00	853900.00		
	ABOVE 125% QTY					202.52				

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Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date	
				Qty	Amount	Qty	Rate	Amount	Qty	Amount
20	KSRB 4-6.7 :Providing and removing centering, shuttering, strutting, Sqm propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	590.05	0.00	0.00	233.50	425.00	99237.08	233.50	99237.08
21	KSRB 4-6.10 Providing and removing centering, shuttering, strutting, Sqm propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	47.91	0.00	0.00	0.00	425.00	0.00	0.00	0.00
22	KSRB 4-6.11 Providing and removing centering, shuttering, strutting, gqm propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specificaiton. Specification No. KBS 4.6.2	Sqm	37.00	0.00	0.00	114.52			46.25	19656.25
	UP TO 125% QTY					46.25	425.00	19656.25		
	ABOVE 125% QTY					68.27				

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Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date	
				Qty	Amount	Qty	Rate	Amount	Qty	Amount
23	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 TMT bars Fe 500	cum	35.78	0.00	0.00	51.51			44.73	3801625.00
	UP TO 125% QTY					44.73	85000.00	3801625.00		
	ABOVE 125% QTY					6.79				

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Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date	
				Qty	Amount	Qty	Rate	Amount	Qty	Amount
79	Concealed Conduit System Supplying heavy gauge PVC conduit pipe 19/20mm dia 2mm thick conforming to IS 2509 with suitable size bends, metal/PVC junction boxes adhesive paste etc., and running before concreting the slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipes ends should be covred using PVC end enclosures. run with 18SWG GI fish wire wherever necessary.19/20mm dia 2mm thick(P.No-2 ,I No-1.2.1 of PWD S.R 2014-15)	Rmt	400.00	0.00	0.00	400.00	50.00	20000.00	400.00	20000.00

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Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date	
				Qty	Amount	Qty	Rate	Amount	Qty	Amount
80	Concealed Conduit System Supplying heavy gauge PVC conduit pipe 25mm dia 2mm thick conforming to IS 2509 with suitable size bends, metal/PVC junction boxes adhesive paste etc., and running before concreting the slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipes ends should be covred using PVC end enclosures. run with 18SWG GI fish wire wherever necessary.a)25mm dia 2 mm thick(P.No-2 ,I No-1.2.2 of PWD S.R 2014-15)	Rmt	400.00	0.00	0.00	400.00	57.00	22800.00	400.00	22800.00
	Sub-Total							**7909775.35**		**7909775.35**

Certificate:

1 Certified that the contractor has done the work satisfactorly

2 Certified that the debris has been removed from the site

3 Certified that the No dues from the contractor

4 Certified that the above item of the work were not claimed in any other bill

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